

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT -
Expenditure of Rs. 53090/- (Rupees Fifty three thousand and ninety only) incurred towards
purchase of certain stationary items - Orders – Issued

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 16

Dated:09.01.2012

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2 From M/s. Sri Sri Enterprises, Hyderabad Credit Bill Nos.124 and 125 dated 12.09.2011 for Rs.53,090 (48475+4615)

O R D E R :

Sanction is hereby accorded to incur an expenditure of Rs. 53090/- (Rupees Fifty three thousand and ninety only) towards purchase of certain stationary items from M/s. Sri Sri Enterprises, Hyderabad for use in AHDD & F Department for the months of September 2011.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above, and shall be credited to the Bank account No.886641264, Indian Bank, Uppal Branch, of “M/s. Sri Sri Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

M/s. Sri Sri Enterprise, Plot No.171, Padmashali Colony, Kavadiguda, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER